

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of Stationary Items for the use of Public Enterprises Department– Expenditure of an amount of Rs.13,265/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 36

Dated: 19-03-2024

Read:

1. Memo.No.19, P.E.(OP) Dept., Dated:21.04.2023
2. Bill No.SE/03/1899, M/s Sankalpa Enterprises, Dt 04.03.2024

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.13,265/- (Rupees Thirteen thousand two hundred and sixty five only) to M/s Sankalpa Enterprises, towards the cost of Stationary Items, Public Enterprises Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above in favour of M/s Sankalpa Enterprises, A/c No. 02182000000287, HDFC Bank, Dilsukhnagar Branch, IFSC Code:HDFC0000218, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.BHARATHI LAKPATHI NAIK,
SPECIAL SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (OP) Department
M/s Sankalpa Enterprises, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Dy.Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No.36, PE(OP) DEPTT., dt: 19-03-2024.

Sl.No	ITEM	QUANTITY
1.	Cotton Cloth	5 mtrs
2.	Drinking Water Glasses (6 No's)	2 Boxes
3.	Steel Plate with Spoon & Glass	10 Sets
4.	Turkey Towels {Big Size}	2 Nos
5.	Copper Water bottles	1 Nos
6.	Copper Water bottles with Glasses	2 Nos
7.	Big Green Tea Mug	2 Nos
8.	Bed Sheet for Diwan	2 Nos

**B.BHARATHI LAKPATHI NAIK,
SPECIAL SECRETARY TO GOVERNMENT.**